

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Kvach for Iowans</b>		Committee ID <b>1664</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/20/2006	N/A	Carter Printing	Printing & Reproduction	\$1,106.64
	Check # 1012	1739 East Grand Ave.  Des Moines, IA 50316	Letterhead, envelopes & campaign cards (Inv.#87899/87899CR)	
5/20/2006	N/A	Service Press & Litho Co., Inc.	Printing & Reproduction	\$135.45
	Check # 1013	1105 3rd Street, SE  Cedar Rapids, IA 52401	Envelopes & note sheets for mailings (Inv#12527/7000)	
5/22/2006	N/A	Staples	Office Supplies	\$22.04
	Check # 1015	2431 Wiley Blvd, SW  Cedar Rapids, IA 52404	Mailing labels	
5/22/2006	N/A	USPS	Postage, Shipping, Delivery	\$234.00
	Check # 1014	Northeast Post Office  Cedar Rapids, IA 52402-9802	Postage for fundraiser mailings	

Committee Name <b>Kvach for Iowans</b>		Committee ID <b>1664</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
	Check # 1016	Northeast Post Office  Cedar Rapids, IA 52402-9802	Postage for Vilsack Reception	
5/27/2006	N/A	HyVee Drug Store	Postage, Shipping, Delivery	\$39.00
	Check # 1017	5050 Edgewood Rd. NE  Cedar Rapids, IA 52411	Postage for mailings	
6/13/2006	N/A	Service Press & Litho Co. Inc.	Printing & Reproduction	\$168.00
	Check # 1018	1105 3rd Street SE  Cedar Rapids, IA 52401	Letterheads for mailings (Invoice 12617/5500)	
6/14/2006	N/A	Office Max	Office Supplies	\$196.22
	Check # 1019	327 Collins Rd. NE  Cedar Rapids, IA 52402	Toner and copier paper	

Committee Name <b>Kvach for Iowans</b>		Committee ID <b>1664</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
	Check # 1021	Northeast Post Office Cedar Rapids, IA 52402-9802	Mailings for PAC	
6/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$78.00
	Check # 1020	Northeast Post Office Cedar Rapids, IA 52402-9802	Postage for Evan Baye event	
7/5/2006	N/A	Menards	Advertising	\$589.19
	Check # 1022	4601 1st Ave. SE Cedar Rapids, IA 52402	Wooden signs	
7/6/2006	N/A	HyVee	Postage, Shipping, Delivery	\$156.00
	Check # 1025	Edgewood Rd. NE Cedar Rapids, IA 52402	400 stamps for mailings	

Committee Name <b>Kvach for Iowans</b>		Committee ID <b>1664</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/6/2006	N/A	Wal-Mart	Office Supplies	\$2.96
	Check # 1024	2645 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Envelopes for mailings	
7/8/2006	N/A	Wal-Mart	Advertising	\$17.72
	Check # 1023	2645 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Wooden sign paint	
7/12/2006	N/A	Adcraft Printing	Advertising	\$131.25
	Check # 1027	309 Fifth Ave. SE Cedar Rapids, IA 52406	Invoice 1098; 25 signs	
7/12/2006	N/A	Adcraft Printing	Advertising	\$286.65
	Check # 1026	309 Fifth Ave. SE Cedar Rapids, IA 52406	Invoice 1006; teeshirts	

Committee Name <b>Kvach for lowans</b>		Committee ID <b>1664</b>		<b>Statutory Due Date</b>	7/19/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	7/17/2006
				<b>Received Date</b>	
Status <b>Filed</b>		Committee Type <b>State House</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

<b>Total Amount</b>	<b>\$3,241.12</b>
---------------------	-------------------